

5 10476081

0003

122105278
11/24/2009
3330679453

This is a LEGAL COPY
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you would use the
original check.

RETURN REASON-A
NOT SUFFICIENT
FUNDS

11/18/2009
000002646205261

RETURN REASON-A
NOT SUFFICIENT FUNDS

BLACK SANDS EXPLORATION INC. 07-08
10000 CROSSING PLOWY STE 100
LAS VEGAS, NV 89113-4082

DATE 10-28-2009 1019

Utah State Division of Oil, Gas & Mining \$ 900.00
Nine Hundred Dollars & 00/100 DOLLARS

Bank of America
ACH # 123400734

FOR *SO #s 47081, 82, 83, 84, 85, 86*

[Signature]

0003

BLACK SANDS EXPLORATION INC.7450 ARROYO CROSSING PKWY STE 100
LAS VEGAS, NV 89113-4082

07-09

1019

DATE 10-28-2009

94-72/1224 NV
60255PAY
TO THE
ORDER OFUtah State Division of Oil, Gas & Mining \$ 900.00
Nine Hundred Dollars & 00/100 DOLLARS

Bank of America

ACH RT 122400724

FOR

SO #s 47081, 82, 83, 84, 85, 86

Please retain this portion for your records. For billing information call (801) 538-5291

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47287

PERMIT ID
S470081

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/02/2009	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
---------------------------------------	--

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

RECEIVED

NOV 02 2009

DIVISION OF OIL, GAS & MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.Please make check payable to:
Division of Oil, Gas and Mining

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ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47279

PERMIT ID
S470082

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/02/2009	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47280

PERMIT ID
S470083

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/02/2009	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47281

PERMIT ID
S470084

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/02/2009	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47278

PERMIT ID
S470085

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/02/2009	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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ACCOUNT BILLED
BLACK SANDS HOLDING CO

PROJECT NAME
BLACK SANDS 47288

PERMIT ID
S470086

DUE DATE
11/02/2009

ANNUAL FEE
\$ 150

AMOUNT DUE
\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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